

Animal Welfare Section
NC Department of Agriculture and Consumer Services
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e-mail: aws.agr@ncagr.gov
URL: www.ncaws.com

35.06374

Latitude

77.03176

Longitude

Inspection Results

Disapproved

Date of inspection

Dec 29, 2015

Type of inspection Follow-up inspection

Type of runs Indoor + Outdoor runs

license type 40 - Private Shelter

License # 109

dogs present 60

cats present 142

Number of prim. enclosures

90

Colonial Capitol Humane Society

Colonial Capitol Humane Society

Name of business

Name of owner

1860 Old Airport Road

New Bern

NC

28560

Craven

Street address

City

ZIP code

County

+1 (252) 633-0146

Phone Number

Facilities

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|---------------------------------|----------------|---------------------------------|----------------|------------------------------|----------------|
| 0201 Housing in sound repair | NOT ACCEPTABLE | 0201 Daily waste removal | Acceptable | 0201 Perimeter Fence | Acceptable |
| 0201 Meets electrical code | Acceptable | 0201 Hot and cold water present | Acceptable | 0201 Adequate drainage | NOT ACCEPTABLE |
| 0201 Safe electrical power | Acceptable | 0201 Washroom basin and sink | Accept. | 0201 Access to AWS employees | Acceptable |
| Food and bedding protected 0201 | NOT ACCEPTABLE | 0201 Thermometer present | Acceptable | 0201 Compliance with welfare | NOT ACCEPTABLE |
| | | 0201 Animals in windows | Not applicable | | |

Records, shelter

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|------------------------------------|----------------|------------------------|----------------|------------------------------------|----------------|
| Origin of animals 0101 | NOT ACCEPTABLE | Location off-site 0101 | NOT ACCEPTABLE | Disposition of animals 0101 | NOT ACCEPTABLE |
| 0101 Descript. of animals, shelter | Not Acceptable | | | Veterinary treatment, shelter 0101 | NOT ACCEPTABLE |

Records, kennel

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|------------------------------------|----------------|-------------------------------------|----------------|-----------------------------------|----------------|
| 0102 Owner information & signature | Not Applicable | 0102 Description of animals, kennel | Not Applicable | 0102 Veterinary treatment, kennel | Not Applicable |

Records, inspection

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|-----------------------------|----------------|----------------------------|----------------|---------------------------|----------------|
| 0103 Records made available | NOT ACCEPTABLE | 0103 Records match animals | NOT ACCEPTABLE | 0103 Records kept 1+ year | NOT ACCEPTABLE |

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Indoor facilities

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|-------------------------------------|------------|--------------------------|----------------|-----------------------|------------|
| 0202 Ambient temperature, indoor | Acceptable | 0202 Ventilation, indoor | NOT ACCEPTABLE | 0202 Lighting, indoor | Acceptable |
| 0202 Imperv./Sanitary surf., indoor | Acceptable | 0202 Drainage, indoor | Acceptable | | |

Outdoor facilities

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|-----------------------------------|----------------|----------------------------|----------------|-------------------------------|------------|
| 0203 Impervious surfaces, outdoor | NOT ACCEPTABLE | 0203 Housing, 1 per animal | NOT ACCEPTABLE | 0203 Protection from elements | Acceptable |
| 0203 Owner advised, outdoor | Not Applicable | 0203 Drainage, outdoor | NOT ACCEPTABLE | | |

Primary enclosures

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|-----------------------------------|----------------|-----------------------------------|----------------|-------------------------------------|----------------|
| 0204 Drainage prev. cross contam. | NOT ACCEPTABLE | 0204 Fence height \geq 5 feet | Acceptable | 0204 1:10 ratio, person: animal | Acceptable |
| 0204 Surf. impervious to moisture | NOT ACCEPTABLE | 0204 Enclosure is escape proof | Acceptable | 0204 Cats, \geq 4 sq. ft. / adult | NOT ACCEPTABLE |
| 0204 Prevent contact with wood | NOT ACCEPTABLE | 0204 Solid resting surface | NOT ACCEPTABLE | 0204 Cats, \leq 12 / enclosure | NOT ACCEPTABLE |
| 0204 Enclosures in sound repair | NOT ACCEPTABLE | 0204 Cats, raised resting surface | Acceptable | 0204 Cats, 1 litter pan / 3 adults | NOT ACCEPTABLE |
| 0204 Size of enclosure | Acceptable | 0204 Dogs, supervision if $>$ 4 | NOT ACCEPTABLE | | |

Feeding

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|-----------------------------------|------------|------------------------------|------------|---------------------------------|------------|
| 0205 Feeding, 1x / day, adult | Acceptable | 0205 Feeding, 1 bowl / adult | Acceptable | 0205 Feeding, commercial food | Acceptable |
| 0205 Feeding, bowl in good repair | Acceptable | 0205 Feeding, quality food | Acceptable | 0205 Feeding, bowl is protected | Acceptable |
| 0205 Feeding, 2x / day, young | Acceptable | | | | |

Watering

| Inspection Category | Result | Inspection Category | Result |
|----------------------------------|------------|------------------------------------|------------|
| 0206 Watering, continuous access | Acceptable | 0206 Watering, bowl in good repair | Acceptable |

Sanitation/Employees/Classification & Separation

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|----------------------------------|----------------|------------------------|----------------|-----------------------------------|----------------|
| 0207 Waste removal 2x / day | NOT ACCEPTABLE | 0207 Grounds overgrown | NOT ACCEPTABLE | 0207 Young given social interact. | NOT ACCEPTABLE |
| 0207 Animals removed while clean | NOT ACCEPTABLE | 0207 Pest Control | NOT ACCEPTABLE | 0207 Species separated | Acceptable |

Animal Welfare Section, NCDA&CS
Inspection Report, continued

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Sanitation/Employees/Classification & Separation (continued)

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|------------------------------------|----------------|-----------------------------------|----------------|-------------------------------|----------------|
| 0207 Enclosure sanitized 2x / day | NOT ACCEPTABLE | 0207 Number of employees | NOT ACCEPTABLE | 0207 Isolation area & signage | NOT ACCEPTABLE |
| 0207 Method of sanitation | NOT ACCEPTABLE | 0207 Females in estrus, separated | Acceptable | 0207 Long term care program | NOT ACCEPTABLE |
| 0207 Build /grnds., clean & repair | NOT ACCEPTABLE | 0207 Owner perm, commingling | Not Applicable | 0207 Animals confined | Acceptable |
| | | 0207 Young with dam | Acceptable | | |

Veterinary Care

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|----------------------------------|----------------|-----------------------------------|----------------|-------------------------|------------|
| 0210 Program of veterinary care | NOT ACCEPTABLE | 0210 Daily observation of animals | NOT ACCEPTABLE | 0210 Rabies vaccination | Acceptable |
| 0210 Veterinary care when needed | Not Acceptable | | | | |

Vehicles

| | | | | | |
|----------------------------------|----------------|--------------------------------|----------------|-----------------------|----------------|
| 0301 Vehicles mechanically sound | Not Applicable | 0301 Fresh air and ventilation | Not Applicable | 0301 Cargo area clean | Not Applicable |
|----------------------------------|----------------|--------------------------------|----------------|-----------------------|----------------|

Primary Enclosure Used in Transportation

| Inspection Category | Result | Inspection Category | Result | Inspection Category | Result |
|----------------------------------|----------------|--------------------------------|----------------|----------------------------------|----------------|
| 0302 Construction of enclosure | Not Applicable | 0302 Age and species separated | Not Applicable | 0302 Size of transport enclosure | Not Applicable |
| 0302 Enclosure clean & sanitized | Not Applicable | | | | |

Transportation: Food and Water

Transportation: Care

| Inspection Category | Result | Inspection Category | Result |
|------------------------------------|----------------|-----------------------------|----------------|
| 0303 Food & water during transport | Not Applicable | 0304 Observation of animals | Not Applicable |

General Statute 19A-32.1

| | | | | | |
|---|----------------|--|----------------|--|----------------|
| (a) Hold minimum 72 hours | Acceptable | (b) 1, 2, 3 Make available for adopt. | Acceptable | (c) Viewing 3 days for 4 hours each | Acceptable |
| (d) If animal offsite, photo of animal posted in conspicuous location | NOT ACCEPTABLE | (f) 1, 2, 3 Animals were returned to owner, adopted or euth only | NOT ACCEPTABLE | (g) i, ii Owner surrender held unless proof ownership & signed consent | NOT ACCEPTABLE |
| (h) Owned animal surrender, ask if there has been a bite w/in 10 days | NOT ACCEPTABLE | (i) Release animal to person, record of approved government photo ID | NOT ACCEPTABLE | | |

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New Bern

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Narrative Explanation

This follow up inspection for prior disapproved inspection was performed by myself, Dr. Norris and Supervisor Joe Blomquist. The following are the issues and concerns revisited from the December 4th disapproval and new issues as well.

DOG KENNELS.

The canine population has, once again, increased. There are now a total of 60 dogs in this area. The added enclosures remain with the exception of 2 that have been removed. None of these are in compliance and several pose as potential for injury due to the materials used to construct them. Exposed wire fencing on the bare dirt floors that due to heavy rain has turned said dirt to mud. Wooden palettes, particle board and plywood that has been chewed on, rained on, urinated and defecated on, as well as 2 wooden dog houses remain. Rusted poles and fencing are still up. One of these type kennels is set up under the front end of the trailer that is housing the rabbits. The canine in here is exposed to hanging wire fencing that has been used to cover the top. Drainage is non existent in or outside of these kennels. (0204) The pre existing kennels remain unchanged. The first pen has 2 large dogs and only 1 dog house. (0203) There are 5 canines in one pen without supervision. (0204)(e) Each kennel floor has broken concrete and holes, most are without cross contamination barriers, there is rusted wire and fencing posts and several places throughout these kennels there is damaged fencing. (0204) Adequate drainage is non existent for these kennels as well. (0203) The kennels are cleaned once a day by one person. (0207)(b) We observed that during this process that no dog was let out or removed from its kennel. (0207)(a) There is one volunteer to clean all of these pens. (0208) Adequate, required cleaning is not being achieved due to the state of these kennels and person to canine ratio. (0204) Piles of molding feces in different stages of decay were found in many of the enclosures. (0207)(a) There was a dog being housed in the shed that I was not granted access to last time I was here. There were 2 other wire crates in this shed that appeared to have had dogs in them as well. There are no solid approved resting surfaces in any of the primary enclosures. (0204)

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Narrative Explanation

When Supervisor Blomquist asked the volunteer how she cleans a dirt/mud kennel floor her response to him was she used Lyme. This is not acceptable as it is a toxic irritant. They also are aware that dirt, mud and wood are not acceptable ground coverings. (0203)

CAT HOUSE.

We were able to access the cat house today. There were 3 volunteers in here in the process of cleaning.

Issues are as follows:

Numbers have increased and the population in here exceeds the allowed number in which they have adequate space for. There is no identification for these cats. (0103) Ventilation is poor. (0202) There is no adequate isolation. (0209)(5) Wooden and carpet type cat towers that are damaged are not allowed yet are in here. (0204) There are not enough litter boxes to accommodate these high feline numbers. (0204)(g) Several of these boxes have been scooped yet not cleaned thoroughly and dried loose feces is evident on the inside side of the boxes. (0207)(a) The small refrigerator in here is holding car keys and open sodas inside along with animal medications. There are unlabeled and mislabeled medications and cleaning products. The plastic closet that holds medications and various other things is in need of a good cleaning and organizing. (0207) There is not a approved medical log or kennel cards for cats receiving medications. (0101) Metal surfaces throughout this building are severely rusted and all door frames, door jams, window casings and cat doors are damaged. (0204)(0207)

There is a upper respiratory disease that has been ongoing for more than 30 days. The owner, as stated in the AWA (Animal Welfare Act), shall obtain and follow a veterinarians written recommendations for correcting the problem. (0210)(b) This has not been done.

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspector**Lisa
Carlson**

Digitally signed by Lisa Carlson
DN: cn=Lisa Carlson,
o=NCDACS, ou=Animal
Welfare,
email=lisa.carlson@ncagr.gov,
c=US
Date: 2016.02.23 09:34:39
-05'00'

**Signature of
Management**

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

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phone: (919) 715-7111 FAX: (919) 733-6431
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URL: www.ncaws.com

Inspection date December 29, 2015

Colonial Capitol Humane Society

Name of business

Lisa Lee

Name of owner

1860 Old Airport Road

Street address

New Bern

City

NC

28560

ZIP code

Narrative Explanation, continued

RECORDS.

Once again we were denied access to any and all animal records. We were told that Lisa Lee is the only one who has access to them and she could not be there today. We will have to make a separate trip to view these.

(0101)(0103)

OUTSIDE GROUNDS.

The front of the building grounds and wash station area in behind the fence remain unchanged from previous inspection. Open bags of food and rodent dropping are noted in the front drop off donation shed. Bags of dirty laundry have filled up the open 3 sided structure that is next to the shed. (0207)(c)

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector Lisa Carlson

Digital signature of Lisa Carlson
This document is signed by Lisa Carlson
on 12/29/2015 at 11:00:00 AM. The document
is signed by Lisa Carlson on 12/29/2015 at 11:00:00 AM.

Signature of
Management

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phone: (919) 715-7111 FAX: (919) 733-6431
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Inspection date January 8, 2016

Colonial Capitol Humane Society

Name of business

Lisa Lee

Name of owner

1860 Old Airport Road

Street address

New Bern

City

NC

28560

ZIP code

Narrative Explanation, continued

This is the records review part of the inspection that took place on 12/29/2015. The records were not made available for us at that time. Today, 1/8/2016, myself and Dr. Norris met with Lisa Lee for this review. Dr. Norris addressed some of the findings from the 12/29/2015 inspection in which Ms. Lee was unable to attend.

Records that were here today were unorganized and confusing. Ms. Lee was having a difficult time locating files and kept repeating "they are here somewhere". (0103)

When shown pictures of dirty kennels and asked if she had a Policy and Procedure Manual and a Sanitation Protocol, Ms. Lee could not produce either. She did state that another group member takes care of these. (0101)

Disposition forms are not being filled out on each animal. When asked why Ms. Lee stated she she didn't have enough time but she had information on each animal somewhere. (0101)(4)

Medications are not being properly documented. There are no medication cards/sheets being utilized. (0101)(5)

When asked about a dog out in the kennels that they call "Shrek", and why he had a body score of only 2, Ms. Lee said she had not been back in the kennels in over 2 weeks and that she did not no why it was not brought to her attention. (0210)(c) She could not supply an updated medical record at this time. (0101)(5)

When asked what type of enrichment is provided to the long term canines housed here, Ms. Lee responded that a new volunteer had just started a program to get dogs out on walks. However, she could not provide any documentation for this. (0209)(6)

When asked had she read the AWA (Animal Welfare Act) as it pertains to the full standards of minimum care of a private shelter, Ms. Lee stated "No" she had not.

Dr. Norris explained in great detail to Ms. Lee the importance of her not only reading the guidelines but that it was Ms. Lee's obligation to the animals in her care to thoroughly know the requirements and implement them on a daily and on going basis. The ever increasing animal over population and herd health at the facility were also discussed in length. Dr. Norris gave Ms. Lee a copy of the AWA and stated several times throughout the inspection review to "Read and follow the guidelines". In addition, Ms. Lee was given the following list of paperwork to have complete and submitted to us within 30 days.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector Lisa Carlson

Digital signed by Lisa Carlson
DN: cn=Lisa Carlson, email=aws@ncagr.gov, o=NC
Date: 2016.01.08 11:11:11 -0500

Signature of
Management

Animal Welfare Section
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phone: (919) 715-7111 FAX: (919) 733-6431
e-mail: aws.agr@ncagr.gov
URL: www.ncaws.com

Inspection date **January 8, 2016**

Colonial Capitol Humane Society

Name of business

Lisa Lee

Name of owner

1860 Old Airport Road

Street address

New Bern

City

NC

28563

ZIP code

Narrative Explanation, continued

List as follows:

1. Ms. Lee is to seek immediate medical attention for "Shrek" and forward to us the medical records for this.
2. A complete, veterinarian approved, Cleaning and Sanitation Protocol for the facility.
3. Completed Disposition forms on all animals in and under the care of Colonial Capitol Humane Society that extends from May 2015 until present.
4. A list of all animals currently under the care of Colonial Capitol Humane Society that have a Disposition form and a list of all animals that have been under the care of and remain under the care of Colonial Capitol Humane Society before May 2015 that do not have a Disposition form. This list needs to have the dates that each animal came into and under Colonial Capitol Humane Societies care.
5. A complete, concise and signed Veterinarian Plan of Care for the Cat House. This should include proper isolation techniques and medical administration as well.
6. The use of medication/treatment/preventative medical forms with proper documentation of administration.
7. Documentation of any and all canine activities and kennel enrichment provided.

Dr. Norris has made it very clear to Ms. Lee that she had a window of 30 days to complete the following and submit it to us. Ms. Lee acknowledges her understanding of all the above

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector **Lisa Carlson**

Digital signature of Lisa Carlson
On: January 8, 2016 at 10:10 AM
IP: 10.10.10.10
Date: 2016-01-08 10:10 AM

Signature of
Management